Community Living Arrangement Inspection Report Summary

Old Windsor Road Inspection Date: Friday, November 14, 2008

65 Old Windsor Road Bloomfield, CT 06002

R-1064 DDS Region: North REM CT Community Services, Inc. Inspection Type: Standard

<u>Inspection Report Citations Were Reported In The Following Regulatory Areas:</u>

Regulatory Category

17a-227-06	Annual License Renewal
6a	Application packet timeliness
17a-227-10	Policies and Procedures
10c	Written policy requirements
17a-227-11	Physical Requirements
11d	Hazard prevention
17a-227-12	Emergency Planning
12b	Emergency response training/monthly fire drills
17a-227-14	Staff Development
14b1	Signs and symptoms training timeliness
14b2	Communicable disease control training timeliness
14b3	Health and behavior training timeliness
14b4	Residence routines training timeliness
14b5	Residence emergency procedures training timeliness
14c1	First aid training timeliness
14c2	Policies and procedures training timeliness
14c4	Planning and provision of services training timeliness
14c5	Behavioral emergency techniques training timeliness
17a-227-15	Special Protections
15a2	Confidentiality
17a-227-17	Habilitative Services
17f	OPS guides integrated program development
17i	Monthly monitoring of aversives
17j	Data collected on programs
17a-227-18	Health Services
18a2E	Ongoing health and injury
17a-227-19	Financial Records

Financial accountability

19a1